Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: 1st and Final Bill

Date.....2016

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **Work Code: 005-17-000002**

Est.Cost: **200.00 Lacs**

Name of Work: **Improvements and Asphalt to cross roads at Agrahara Layout instead of Kogilu layout in Ward No.05.**

Name of Contractor and Full Address: **M/s KRIDL**

Reference to Agreement No. **49 /17-18** Date: **04-08-2017**

Certified that the measurements were taken by me on 31/8/17 and recorded of Pages 3769 to 3772 of measurement Book No. 41 21/13-14 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurements were taken by me on .....and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total Rs 19638023-00
CGST - 196380-00
SGST - 196380-00
2% IT - 392760-00
Cess - 196380-00
CBF - 19638-00
LR - 486561-00
FSD - 981901-00
Adj - 2470,000-00
Cheque : 17168023-00

Total amount adjusted -

Contractor's Signature

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BENGALURU-560 010

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Audited & Admitted for Rs. 19638023-

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor-

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BENGALURU-560 010

1716B023-00 By Cheque
and Rs. 2470,000-00 By Adjustment

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

Accts. Supdt. Project Division BBMP

Executive Engineer

Ex. Engineer Project Division BBMP

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of work: IMPROVEMENTS AND ASPHALTING TO CROSS ROADS AT AGRAHARA LAYOUT INSTEAD OF KOGILU LAYOUT IN WARD NO 05

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1(a)	Cum	3384.75	166.42	563291.00	–	–	3384.64	166.42	563271.96	3384.64	563271.96

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KRIDL, BBMP DIVISION
BENGALURU-560 010

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
2	KSRB 2.2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(b)	Cum	2463.97	299.98	739143.00	_	_	2463.72	299.98	739066.73	2463.72	739066.73
3	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/sand/.kanker/moorum. KSRRB M100-1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1	Cum	5848.72	100.00	584873.00	_	_	5848.36	100.00	584836.10	5848.36	584836.10

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
		Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4 [illegible] 500-3. Scarifying existing [illegible] metal layer upto 75mm [illegible] along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of [illegible] m. sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications. MORTH specification clause 501	Sqm	10488.42	92.22	967243.00	–	–	10488.42	92.22	967242.09	10488.42	967242.09
5 KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	5361.68	1768.08	9479886.00	–	–	5361.04 5361.45	1768.08	9478748- 9479465.66	5361.04 5361.45	9478748-00 9479465.66

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KRIDL, BBMP DIVISION
BENGALURU-560 010

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
6	KSRRB M500-6.Providing and applying primer coat with S.S bitumen emulsion on prepared surface of granular base such as WMM including clearing of road surface and spraying primer at the rate of 0.60 kg/sqm using mechanical means complete as per specifications.	Sqm	16923.75	27.56	466419.00	–	–	16923.21	27.56	466403.53	16923.21	466403.53
7	KSRRB M500-19. Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder a and filler, transporting the hot mix to work site, laying with a paver finisher with to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 509 complete in all respects as per specifications. using40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 45 mm) with 5.4% VG-30 Bitumen	Cum	676.95	7083.98	4795501.00	–	–	676.93	7083.98	4795359 ~~4795345.83~~	– 676.93	4795359 4795345.83

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KRIDL, BBMP DIVISION
BENGALURU-560 010

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	KSRRB M800-13: Road marking with hot applied thermoplastic compound with reflect rising glass beads on bituminous surface-providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface to level, uniform and free from streaks and holes complete as per specifications. MORTH specification No. 803, No. 1974	Sqm	776.92	542.72	421651.00	–	–	776.84	542.72	421606.60	776.84	421606.60
	Total				**18018007.00**	18,016,535-00				**18017238.50**		**18017238.50**
	Add KRIDL Charges 9.0%				**1621620.63**	1621488-00				**1621551.47**		**1621551.47**
	Grand Total				**19639627.63**	1.96,38,023-00				**19638789.97**		**19638789.97**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Add KRIDL Charges 9% + 1,80,16,535-00 16 21488-00

G-Total Rs: 1.96,38,023-00

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KRIDL, BBMP DIVISION
BENGALURU-560 010

KRIDL, Bangalore

Assistant Engineer

PMC

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KRIDL, BBMP DIVISION
BENGALURU-560 010

Asst. Executive Engineer,